

Work Order ID 63781

Monday, November 15, 2010 8:28:13 AM

Page 1

Item ID: 41232-000-001-001

Accept

Setup Start

Revision ID:

Stop

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 11/12/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-11-15 Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

8/10/12/22 HJ for BG 10-11-16

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/10/12/22 HJ

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/12/22

HJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop

Start Date: 11/12/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-001

Location:

PPP Rev: B

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

C 10/12/22 110/12/22 1C 10/12/22

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Picklist Print

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Page 1

Work Order ID: 63781

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Floitation Ste. Actuator, LH





Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-28 JLM IPP Rev:B
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545  Hose ass'y-Step Actuator		Purchased	No			110	Each	4.0000	1	1			
<div>Location</div> <div>ST389</div> <div>110145</div> <div>Loc Qty</div> <div>4</div> <div>4</div> <div>Loc Code</div>													
41232-200-001-001  Step Actuator LH Ass'y		Manufactured	No			110	Each	1.0000	1	1			
<div>Location</div> <div>ST364</div> <div>61018</div> <div>Loc Qty</div> <div>1</div> <div>1</div> <div>Loc Code</div>													
41232-200-003-001  Spring (Step Actuator)		Manufactured	No			110	Each	96.0000	1	1			
<div>Location</div> <div>ST365</div> <div>54173</div> <div>Loc Qty</div> <div>96</div> <div>96</div> <div>Loc Code</div>													
41232-200-004-001  Reducer Tee Assembly		Manufactured	No			110	Each	5.0000	1	1			
<div>Location</div> <div>ST364</div> <div>59810</div> <div>Loc Qty</div> <div>5</div> <div>5</div> <div>Loc Code</div>													

11/16/10

6/10/18

5/1/13

5/9/10

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63781

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001 Manufactured No

110 Each

10.0000

3

3



Spacer (Step Actuator)

Location

Loc Qty

Loc Code

ST365

10

59811

10

AN4-23A Purchased No

110 Each

68.0000

1

1



Bolt

Location

Loc Qty

Loc Code

ST359

68

107378

68

AN960JD416 NAS1149D0463J Purchased No

110 Each

24.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

AN960JD416L NAS1149D0416J Purchased No

110 Each

194.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST346

194

106785

2

110153

192

AP0925ELBN Purchased No

110 Each

4.0000

1

1



BARBED ELBOW

Location

Loc Qty

Loc Code

ST283

4

103727

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63781

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation S p Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

D4094-1 Manufactured No

110

Each

1.0000

1

1



Bracket

41232-000-006-001

Location

Loc Qty

Loc Code

ST

1

58263

1

MS20392-3C21

Purchased

No

110

Each

11.0000

1

1



Pin

Location

Loc Qty

Loc Code

ST315

11

104156

11

MS21042L4

Purchased

No

110

Each

2,556.000

1

1



Nut

Location

Loc Qty

Loc Code

ST300

2556

113422

25

114523

8

115589

1423

115621

1100

MS24665-151

Purchased

No

110

Each

609.0000

1

1



Cotter Pin

Location

Loc Qty

Loc Code

ST309

609

17566

609

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Shop Packet Print

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Work Order ID: 63781

Parent Item: 41232-000-001-001

Parent Item Name: Emergency flotation Stop Actuator, LH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

MS35489-93

Purchased No

110 Each

40.0000

1

1



GROMMET



m116235 R4/12/10

Location

Loc Qty

Loc Code

ST293

40

115905

40

R-3400

Purchased No

110 f

49.2500

3.05

3.05



plastic tubing 1/4id x 3/8od-black



6/14/10 (1)

Location

Loc Qty

Loc Code

ST389

49.25

104229

0.85

109886

48.4

cut 2x 18" long

109886

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